

TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman
Deborah Taylor Tate, Director
Pat Miller, Director
Ron Jones, Director



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

January 10, 2003

Mr. Guy Hicks, General Counsel
BellSouth Telecommunications, Inc.
333 Commerce Street #2104
Nashville, TN 37201-3300

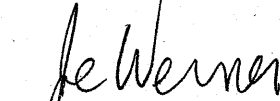
Dear Mr. Hicks:

On January 6, 2003 BellSouth responded to the TRA data request of December 20, 2002. The response elicited the need for additional or clarifying information. The TRA requests the following information, which is to be filed in docket 01-00193.

- 1.) For the months of August, September and October please provide a detailed explanation by month for all months of any changes in the format, measurements, or reporting structure of the Monthly State Summary (MSS) report for the aforementioned three months.
- 2.) For the payment dated 11/13/02 for \$15,000 associated with late/ incomplete reports which needed to be reposted, provide a list of the late or incomplete measures as well as an explanation as to why the measures were late or incomplete.
- 3.) For all Tier I and Tier II payments made by BellSouth since the inception of the Tennessee Interim Performance Plan (August 2002) and continuing monthly, provide a detailed explanation of the amount paid and the corresponding metric failed. Similar to the response to question 2b in the January 6, 2003 response, however provide two dates - the month the SEEM payment was made as well as the corresponding MSS report month for the months of August, September and October.
- 4.) In response to the Staff data request dated January 6, 2003, BellSouth submitted a chart, "TN Tier-1 and Tier-2 Payments October 2002 Data Month." The total amount was listed as \$468,818.00.
 - a.) Since SEEM payments made in October correspond to August MSS results, clarify to which month this report corresponds, October MSS or October payments.
 - b.) Furthermore, this amount is contrary to the amount listed in the Paris report for October, which was \$372,973.00. The amount was also contrary to the amount reported in the response to data request submitted in November 8, 2002, for Augusts SEEMs, which was \$420,8653.41. Explain the discrepancy.

Please submit your responses to the Authority by Friday January 17, 2003 for all items.
If you have any questions concerning this matter, contact Colleen Edwards at 741-2904
ext.176.

Sincerely,

A handwritten signature in dark ink, appearing to read "Joe Werner". The signature is written in a cursive style with a large, sweeping initial "J".

Joe Werner
Chief Telecommunications Division

Cc: Directors
Parties of Record
Docket File